

## DR-2 Disclosure Summary Page

DR-2

<b>Trimble for City Council</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	12/28/2012 10:22:17 AM	
<b>Committee Code:</b>	13546	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/28/2012 11:09:02 AM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Trimble, Russ	

**Treasurer**

<b>Last Name:</b>	Hughes	<b>First Name:</b>	Angie	<b>MI:</b>	
<b>Address:</b>	811 Burr Oaks Drive #502				
<b>City:</b>	West Des Moines	<b>State:</b>	IA	<b>Zip Code:</b>	50266
				<b>Phone:</b>	515-745-0804
<b>E-Mail:</b>	hughes.angiem@gmail.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$87.67</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$1,200.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,287.67</b>
<b>Schedule B: Expenditure Total</b>	\$1,164.22
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$123.45</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$1,200.00
<b>Schedule F2: Forgiven Loans</b>	\$1,200.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Trimble for City Council</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	12/28/2012 10:22:17 AM
<b>Committee Code:</b>	13546	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/28/2012 11:09:02 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2011	Check # N/A	First Bank 5625 Mills Civic Parkway West Des Moines, IA 50266	Bank Charges	\$63.60
12/31/2011	Check # 1027	Victory Enterprises 5200 SW 30th St. STE 7 Davenport, IA 52802	Advertising	\$1,100.62
Mailer				

<b>Total Amount</b>	<b>\$1,164.22</b>
---------------------	-------------------

# Schedule E: In Kind Contributions

## Sch-E

<b>Trimble for City Council</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	12/28/2012 10:22:17 AM
<b>Committee Code:</b>	13546	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/28/2012 11:09:02 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/30/2011	Trimble, Russ 1600 S 43rd Street West Des Moines, IA 50265	Self	Loans Forgiven	\$1,200.00	

<b>Total Estimated Fair Market Value</b>	<b>\$1,200.00</b>
--	-------------------

**Schedule F1: Loans Received****Sch-F1**

<b>Trimble for City Council</b>	
<b>Committee Type:</b>	City Candidate - City Council
<b>County:</b>	Polk
<b>District:</b>	0
<b>Committee Code:</b>	13546
<b>Political Party:</b>	Not Available

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	1/19/2012
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	12/28/2012 10:22:17 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	12/28/2012 11:09:02 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
12/30/2010	Trimble, Russ 1600 S 43rd Street West Des Moines, IA 50265	Self	\$1,200.00

<b>Total Received This Period</b>		<b>\$0.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$0.00</b>

# Schedule F2: Loans Paid or Forgiven

## Sch-F2

<b>Trimble for City Council</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	12/28/2012 10:22:17 AM
<b>Committee Code:</b>	13546	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/28/2012 11:09:02 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/30/2011	Trimble, Russ 1600 S 43rd Street West Des Moines, IA 50265	Self	\$1,200.00

<b>Total Loans Paid This Period</b>		<b>\$0.00</b>
<b>Total Forgiven This Period</b>		<b>\$1,200.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>	
<b>Total Received This Period</b>	<b>\$1,200.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$0.00</b>